GOVERNMENT OF ANDHRA PRDESH
ABSTRACT

Labour Employment Training & Factories Department – Budget Estimates 2018-19 - Insurance Medical Services – Administrative sanction for an amount of Rs. 37,04,05,000/- (Rupees Thirty Seven Crores Four Lakhs Five Thousand only) to the Insurance Medical Services Department – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS&VIG) DEPARTMENT

G.O.RT.No. 301 **Dated: 05-09-2018**

Read the following:-

1. From the Director, Insurance Medical Services Lr.Rc.No. 2246/Otr-1/A2/2018-19 Dated: 05.07.2018.
2. G.O.Rt.No.1561, Finance (FMU-WD,CW,DW&SC,LETF& HOUSING) Deptt., Dated:01.08.2018.
3. Govt.Memo.No.783273/IMS&Vig./2017, Dated:28.11.2017.

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ORDER :

In the G.O. 2nd read above, the Finance (FMU-WD,CW,DW&SC,LETF& HOUSING) Department have issued Budget Release Order for an amount of Rs. 37,04,05,000/- (Rupees Thirty Seven Crores Four Lakhs Five Thousand only) from the BE provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme:

(Rs. in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210011020005130132	V	459.03	0.00	0.00	459.03	50.00	244.05	164.98
2	2210011020005280284	V	600.00	0.00	0.00	600.00	180.00	100.00	320.00
3	2210011020005210212	V	9,077.79	0.00	0.00	9,077.79	2,900.00	2,850.00	3,327.79
4	2210011020005310312	V	3,065.85	0.00	0.00	3,065.85	400.00	250.00	2,415.85
5	2210011020005210211	V	3,360.00	0.00	0.00	3,360.00	100.00	150.00	3,110.00
6	2210011020005140000	V	285.89	0.00	0.00	285.89	46.25	110.00	129.64
Total			**16,848.56**	**0.00**	**0.00**	**16,848.56**	**3,676.25**	**3,704.05**	**9,468.26**

2. The Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Vijayawada for an amount of Rs. 37,04,05,000/- (Rupees Thirty Seven Crores Four Lakhs Five Thousand only) from the BE provision 2018-19 in relaxation of quarterly regulation orders towards meeting the expenditure under the scheme as per the head wise allocation mentioned in table above. The Bills for FY 2018-19 shall be cleared for payment by Director, Insurance Medical Services on FCFS (First Cum First Served) principle duly following the instructions issued vide Memo third read above. He shall follow fair and transparent procedures in clearing bills and he will be held personally responsible for any failure to do so**.**

P.T.O

3. The Director of Insurance Medical Services shall take the following precautions while incurring expenditure

1. Ensure detailed verification of all the bills presented as per the prescribed norms of ESI Corporation and Government of Andhra Pradesh.
2. Ensure verification of stock entries for all supplies made to hospitals/dispensaries both in terms of quality and quantity.

4. He shall take necessary further action in the matter without any deviation.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V.PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
The Pay and Accounts Office, Andhra Pradesh, Vijayawada.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to:
The Finance (FMU-WD,CW,DW,SC,LETF,HSG) Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER